

Trustees Annual Report  
for  
Glasgow Richmond Model Boat Club SCIO  
for the period  
to 1<sup>st</sup> October 2025



**SC053532**

Scottish Charity No: SC053532

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## Reference & Administrative Information

**Charity Name:** Glasgow Richmond Model Boat Club SCIO

**Scottish Charity No:** SC053532

**The Charities Principal Address:**

Richmond Park  
10 Shawfield Drive  
Glasgow  
G5 0AN

## Charities Trustees on date of approval including office held:

Chairperson	Ronald Morlan
Vice Chairperson	David Morrison
Treasurer	Christopher Daisley
Secretary	Colin Miller
Trustee	Douglas Coupethwaite
Trustee	William MacCowan
Trustee	Alex Leitch
Trustee	Stuart Hepburn

## Names of other trustees during the period:

Brian Cowell	resigned June 2025
David Mclean	resigned June 2025

**Independent Examiner:** Sue Bennett ACIE  
21 Dounehill  
Jedburgh  
TD8 6LJ

**Bankers:** Virgin Money  
7 Gold Street  
Northampton  
NN1 1EN

Bank of Scotland plc  
PO Box 1000  
BX2 1LB

## **Structure, Governance & Management**

### **Governing Document:**

The Glasgow Richmond Model Boat Club was recognised as a Scottish Charitable Incorporated Organisation (SCIO) on the 24<sup>th</sup> July 2024.

### **Trustee Recruitment & Appointment:**

At each AGM, the members may elect any member (unless he/she is debarred from membership under clause 53 of the Constitution) to be a charity trustee. All of the charity trustees elected/appointed shall retire from office, but shall then be eligible for re-election.

A charity trustee retiring at an AGM will be deemed to have been re-elected unless: -

- he/she advises the board prior to the conclusion of the AGM that he/she does not wish to be re-appointed as a charity trustee; or
- an election process was held at the AGM and he/she was not among those elected/re-elected through that process; or
- a resolution for the re-election of that charity trustee was put to the AGM and was not carried.

### **Objectives & Activities**

#### **The Charities Charitable Purpose:**

As set out in the 'Constitution' and 'The Charities and Trustee Investments (Scotland) Act 2005' the purpose(s) of the Glasgow Richmond Model Boat Club SCIO are the following: -

- The advancement of education
- The advancement of the arts, heritage, culture or science
- The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended

Any other purpose that may reasonably be regarded as analogous to any of the preceding purposes.

#### **Summary of the main activities in relation to these objectives:**

Charitable Purposes 3 The Club's purposes are to advance education, heritage and to provide recreational facilities and activities with the object of improving the conditions of life for the public benefit. This will be achieved by:

3.1 Promoting model ship building and sailing, linking these activities to the rich Clydeside heritage and history of shipbuilding in the local area.

3.2 Encourage participation in, and enjoyment of, model boat building amongst our members and also the public.

3.3 Providing an environment where developing and expanding the knowledge, understanding application of the skills required to build and operate model boats can be fostered.

3.4 Offering our members the opportunity to enjoy the exchange of ideas and knowledge of model building in a social, constructive, inclusive and enjoyable environment.

3.5 Applying the use of historical research, photographic evidence, plans, blueprints and archival materials to inform and enhance the building of model boats.

## Achievement & Performance for 2024-25

Meeting twice weekly for members to pursue the activities above in a social, constructive and enjoyable environment Holding open public events to display and sail model boats, including "hands on" activities for young people which were attended by over 100 people on each of 3 occasions. A planned 4th event had to be cancelled due to a Met. Office weather warning.

Operating a Facebook Group which has 500 followers.



## **Financial Review**

### **Statement of Reserves Policy:**

The Charity is ring fencing £20,000 as a reserve to cover repairs and renovations proposed to the Club House over the forthcoming months.

### **Details of any deficit:**

There is no financial deficit this year, the Trustees will continue to monitor the balances.

### **Details of Donated Facilities & Services:**

The Charity benefits from the time given by all the Trustees to the running of the Charity.

## **Statement of Trustees Responsibilities**

The members of the Charity must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Charity during the financial year. The members of the Charity are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Charity at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006.

They are also responsible for safeguarding the assets of the Charity and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:

*Ronald Morlan*

Ronald Morlan (Nov 6, 2025 14:06:21 GMT)

Ronald Morlan  
Chairperson

Dated:

## Receipts & Payments Account Year Ended 1<sup>st</sup> October 2025

	Notes	Un Restricted	Restricted Funds	Total 2025
<b>Receipts</b>				
Donations		2,236.55	0.00	2,236.55
Receipts from Fund Raising Activities	1	3,135.67	0.00	3,135.67
Other Charitable Activities	2	7,576.10	0.00	7,576.10
Bank Interest		559.12	0.00	559.12
<b>Total Receipts</b>		<b>13,507.44</b>	<b>0.00</b>	<b>13,507.44</b>
<b>Payments</b>				
Expenses from Fund Raising Activities	3	1,131.48	0.00	1,131.48
Expenses from Charitable Activities	4	6,804.66	0.00	6,804.66
Independent Examination		0.00	0.00	0.00
<b>Total Payments</b>		<b>7,936.14</b>	<b>0.00</b>	<b>7,936.14</b>
Net Receipts/(Payments)		5,571.30	0.00	5,571.30
Transfer between Funds		0.00	0.00	
<b>Surplus/(Deficit) for Year</b>		<b>5,571.30</b>	<b>0.00</b>	<b>5,571.30</b>

### Statement of Balances as at 1<sup>st</sup> October 2025

	Un Restricted	Restricted Funds	Total 2025
Balances at Start of Year	37,158.73	0.00	37,158.73
Surplus/(Deficit) for Year	5,571.30	0.00	5,571.30
Balances at End of Year (see note 7)	<b>42,730.03</b>	<b>0.00</b>	<b>42,730.03</b>


### Other Assets

See Note 5 3,415

### Liabilities

No Outstanding Liabilities

Financial Statements approved by the Charity and signed on its behalf by:

Signed.....  
Christopher Daisley - Treasurer

Dated.....04/11/25

## Notes to the Accounts

**2025**

### 1. Income from Fundraising Activities

Raffles	95.00
Tombola's	331.61
Cash Back	2.15

#### Events:

Hand On Boats	78.70
Other Events	350.01
40 <sup>th</sup> Birthday Show	201.50
Regatta	212.30
Auction	1,864.40

**£3,135.67**

### 2. Other Charitable Activities

Membership	1,810.00
Items for Sale	215.60
Kitchen	5,550.50

**£7,576.10**

### 3. Expenses from Fundraising Activity

Toilet Hire	600.00
Other Costs	255.39
Promotion & Advertising	276.09

**£1,131.48**

### 4. Expenses from Charitable Activity

Printing, Stationery & Postage	55.42
Canteen & Kitchen Expenses	2,695.79
Insurance	302.84
Property Costs & Repairs	2,857.48
Alarm	173.76
Trophies & Gifts	5.00
Equipment (See note 5)	683.21
Bank Charges	31.16

**£6,804.66**

### 5. Assets of the Glasgow Richmond Model Boat Club SCIO as at 1<sup>st</sup> October 2025

	<b>Additions 2025</b>	<b>2025</b>
Workshop	0	1,470
Kitchen	0	970
Furniture	0	145
Other Items (additions Life Jackets £164.85)	165	830
<b>Total</b>	<b>165</b>	<b>3,415</b>



## Notes to the Accounts cont'd

### 6.Trustee Remuneration and Related Party Transactions

The Trustees did not receive any remuneration or expenses during the year.

### 7.Nature & Purpose of Funds

The statements of account for the year show the financial figures for the Charity. All funds are un-restricted and for the sole use of the Charity and its running costs.

The funds are made up of the following:

Cash Account	119.18
Bank of Scotland Bank Account	170.89
Virgin Money Bank Account	4,880.84
Virgin Money 30 Day Bank Account	37,559.12
<b>Total</b>	<b>£42,730.03</b>

## **Independent Examiner's Report on the Accounts**

Report to the trustees of the Glasgow Richmond Model Boat Club SCIO  
Registered charity number SC053532  
On the accounts of the charity for the period to 1<sup>st</sup> October 2025  
Set out on Pages 7 to 9

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  .....

Date: 6 Nov 25 .....

Relevant professional qualification(s) or body: